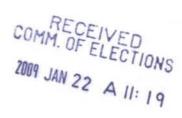


# Campaign Finance Section Financial Reports



Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

| Full Organization Name:       |        | Citi       | zers for Bonin              |          |   |
|-------------------------------|--------|------------|-----------------------------|----------|---|
| Account Number:               |        |            | _                           | Date of  | this Report: 120/09   |
| REPORTING PERIOD:             |        | FROM:      | 6/28/08                     | TO:      | 12/31/08  |
| Check the box that applies to | this   | report:    |                             |          |   |
| Primary Election              |        | 8-DAY      | □ 30-DAY                    |          | Office:   |
| General Election              |        | 8-DAY      | ☐ 30-DAY                    |          |   |
| Other Election                |        | 8-DAY      | ☐ 30-DAY                    |          |   |
| Special Election              |        | 8-DAY      | □ 30-DAY                    |          |   |
| Year End Report               |        | Complete   | d Activities (Terminate)    |          | Temination Date:  |
| regulations regarding Campa   | aign F | inance and | d the election process in t | he State | ecurate and correct. I agree to abide by all rules and of Delaware. I understand that representatives from rmation provided on this report. |
| 15-                           |        |            |                             |          | Populo  |
| TREASURER SIGNATURE           |        |            |                             |          | DATE  |
| Colin Rul. 2                  | مهد    | $\supset$  |                             |          | Jan. 20, 2009   |
| CANDIDATE SIGNATURE           |        |            |                             |          | DATE  |

700101061201



# STATEMENT OF ACCOUNT BALANCE

| AC | COUNT #:  | 251000                                       | REPORTING PERIOD:                  | 195900  | - 1431/05  |
|----|-----------|--|------------------------------------|---------|------------|
|    |           |  |                                    | FROM    | то         |
| 1. |           | G BALANCE<br>t Balance from last reporting p | eriod)                             |         | 143.10     |
| 2. | RECEIPTS  | i:   |                                    |         |            |
|    | A.        | SCHEDULE A - TOTAL R                         | RECEIPTS                           |         | 7,050.00   |
|    | В.        | SCHEDULE C-1 - TOTAL                         | IN-KIND (NON CASH) RECEIPTS        |         |            |
|    | C.        | SCHEDULE D-1 - LOANS                         | RECEIVED AND DEBTS INCURRED        |         | 4,w,w      |
|    | D.        | SCHEDULE E - INTER CO                        | OMMITTEE (SHARED) EXPENSES RECE    | IVED    | <u> </u>   |
|    | E. SUI    | BTOTAL (Total of A, B, C, D)                 |                                    |         | 11,050.00  |
| 3. | EXPENDIT  | TURES:                                       |                                    |         |            |
|    | F.        | SCHEDULE B - TOTAL E                         | EXPENDITURES                       |         | 19 175.45  |
|    | G.        | SCHEDULE C-2 - TOTAL                         | IN-KIND EXPENSES (IN KIND RECEIPT  | S USED) | Ø          |
|    | н.        | SCHEDULE D-2 - LOANS                         | AND DEBTS OUTSTANDING              |         | 15,000 ×   |
|    | I.        | SCHEDULE E - INTER C                         | OMMITTEE (SHARED) EXPENSES PAID    |         | ¥          |
|    | J. SU     | BTOTAL (Total of F, G, H, I)                 |                                    |         | 10,175.45  |
| 4. | ENDING B  | ALANCE<br>g Balance plus 2E, minus 3J)       |                                    |         | 2,287.65   |
| 5. | NON-CASH  | ASSETS (IN KIND RECEIPT                      | S NOT YET USED (From Schedule F)   |         | <b>4</b>   |
| 6. | DISPOSITI | ON OF LEFT OVER ASSETS                       | (CLOSING COMMITTEE) (From Schedule | G)      | <u> </u>   |
| 7. | LOANS AT  | END OF PERIOD (Loan Balan                    | nce from Schedule D-2)             |         | 19,000,00  |
| 8. | CLOSE OU  | T BALANCE (Must equal zero                   | o if Committee closed)             |         | $\swarrow$ |



### SCHEDULE A - TOTAL RECEIPTS

| ACCT#:   | w       | 0176                     | REPORTING PERIOD:       | (いい)のり - 17<br>FROM | 431/8<br>TO |  |  |  |
|--|---------|--------------------------|-------------------------|---------------------|-------------|--|--|--|
| Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting cycle, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.  RECEIPTS IN EXCESS OF \$100: |         |                          |                         |                     |             |  |  |  |
| Date   | Contrib | Contributor              | Contributor             | Aggregate           | Amount      |  |  |  |
| Received   | Type    | Name                     | Mailing Address         | Amount              | Received    |  |  |  |
| らなら  |         | DIALES (SIP.             | Normall, CT 06851       |                     | 250,00      |  |  |  |
| 10/20  |         | UST PUSIC HATTAINS       | Jennette PA 06905       |                     | 250,00      |  |  |  |
| 1930   |         | Del. utility Contractors | DUB DC 19901            |                     | www         |  |  |  |
| 10130  |         | Your Conward LLP         | Whington DE 19801       |                     | 300,00      |  |  |  |
| 10/29  |         | Linison                  | Wilatin DE 19801        |                     | SW.W2       |  |  |  |
| 10/15  |         | Robot Turnell, III       | Lon wede DF 19966       |                     | 250,00      |  |  |  |
| 14/29  |         | Lamy Tabilos             | within ton DE 19810     |                     | 200,00      |  |  |  |
| 1951   |         | Southern wine a spirits  | Included Do 05 1985     |                     | 250.20      |  |  |  |
| John   |         | MEDIO                    | Franklin Lakes NJ 07417 |                     | 200.00      |  |  |  |
| 10/29  |         | NFIB                     | troom ic raingly        |                     | 600,00      |  |  |  |
| 1214   |         | Kest Carty Republicans   | DSV8 02 19901           |                     | 600.00      |  |  |  |
| 10/28  |         | Steve Antosh             | FRITH UA 22031          |                     | 600,00      |  |  |  |
| loko   |         | WSFS PAL                 | wilainbo 00 19901       |                     | 250,00      |  |  |  |
| 1916   |         | Del. med PAC             | Newsti DE 19713         |                     | CU, CU      |  |  |  |
| 12/31  |         | Citizens Er Schenson     | Haclesia DE 19707       |                     | 350.00      |  |  |  |

TOTAL RECEIPTS IN EXCESS OF \$100

4,900 1

TOTAL RECEIPTS NOT IN EXCESS OF \$100

2,150,00

GRAND TOTAL RECEIPTS

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)



# **SCHEDULE B - TOTAL EXPENDITURES**

| ACCT#:                           | 000176  | REPORTING PERIOD:  | 12/24                      | 1- 80/0             | 2/3/08             |
|----------------------------------|---|--|----------------------------|---------------------|--------------------|
|                                  |   |  |                            | FROM                | ТО                 |
| of the amount.<br>must be listed | NOTE: IF you expend funds to<br>if the aggregate amount is over | orting period. All expenditures to Politic<br>the same person or organization several<br>\$100, even if the individual amounts are | times during the reporting |                     |                    |
|                                  | RES IN EXCESS OF \$100:   |  |                            |                     | 1                  |
| Date<br>Expended                 | Payee<br>Name   | Payee<br>Mailing Address   | Reason<br>Code             | Aggregate<br>Amount | Amount<br>Expended |
| 10/29/91                         | USPS  |  | Rostrul                    | Amount              | 2 221.34           |
| 10/20/2                          | 0313  | Wishigher, oc  | 105151                     |                     | 3 543 7            |
| 12/30/08                         | 4.4   | 1 1 b  |                            |                     | 3,507 74           |
| 192908                           | 1.1   | 11 11  |                            |                     | 584.61             |
| 11/06/04                         | Thorn Kachler   | Conten DE  | Canonin Help               |                     | 250,00             |
| 1104/08                          | Brode Reed  | SWYEAR DE  | 11                         |                     | 250,00             |
| 111103                           | US85  | husbinton Oc   | Postal                     |                     | 840.W              |
| 14408                            | 11  | h 3 ""   | 3 9                        |                     | 840.0              |
| 170/00                           | David Williams  | Combo Di-  |                            |                     | rasw               |
| 12/11/03                         | U5P >   | Wishis he OC   | Postse                     |                     | 840.00             |
|                                  |   | 3 ,  | 1 / \                      |                     |                    |
|                                  |   |  |                            |                     |                    |
|                                  |   |  |                            |                     |                    |
|                                  |   |  |                            |                     |                    |
|                                  |   |  |                            |                     |                    |
|                                  |   |  |                            |                     |                    |
|                                  |   |  |                            |                     |                    |
|                                  |   |  |                            |                     | _                  |
|                                  |   |  |                            |                     |                    |
|                                  |   |  |                            |                     |                    |
|                                  |   |  |                            |                     |                    |
|                                  |   |  |                            |                     |                    |
|                                  |   |  |                            |                     | -                  |
|                                  |   |  |                            |                     |                    |
|                                  |   |  |                            |                     | +                  |
|                                  |   |  |                            |                     | _                  |
| TOTAL EXP                        | ENDITURES IN EXCESS OF  | \$100  |                            |                     | 9,916.45           |
| TOTAL EVE                        | ENDITUDES NOT IN EVOES  | CC OF \$100  |                            |                     | 259.0              |
| TOTAL EXP                        | ENDITURES NOT IN EXCES  | P. (100)   |                            |                     | 43710              |
| GRAND TOT                        | AL EXPENDITURES   |  |                            |                     | 10,175,45          |
| 0                                | Ditt M. IDII ORLO   |  |                            |                     | 1                  |

(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)



#### SCHEDULE D-1 - LOANS RECEIVED AND DEBTS INCURRED

| ACCT #:           | US176  | REPORTING PERIOD:                                     | 191408 - 12<br>FROM                           | 1-11-0      | ТО                 |
|-------------------|--|---|---|-------------|--------------------|
|                   |  |   |   |             |                    |
| All loans and deb | ts in excess of \$50 RECEIVED DURING THIS REPORT | TNG PERIOD should be itemized on this schedule. NOTE: | These loans must also be listed on Schedule I | D-2.        |                    |
| LOANS RECEIV      | VED IN EXCESS OF \$50:                           |   |   |             |                    |
| Date<br>Received  | Obligated To (Name) And Mailing Address          | Endorser Name<br>and Mailing Address                  | Description of Security                       | Int<br>Rate | Amount<br>Received |
| 1434%             | - Corin Banni                                    |   | Unserved Long                                 |             | 4,027,0            |
| Suzá D            | Candle DE 19934                                  |   | person  | Ø           |                    |
| 186.75            | 1 841  |   |   |             |                    |
| 663               | 1 0 2 3  |   |   |             |                    |
|                   | 1 2 2 3  |   |   |             |                    |
|                   | 2  |   |   |             |                    |
|                   |  |   |   |             |                    |
| 7                 |  |   |   |             |                    |
| 2.00              | 240  |   |   |             |                    |
|                   |  |   |   |             |                    |
|                   |  |   |   |             |                    |
|                   |  |   |   |             |                    |
|                   | 8  |   |   |             |                    |
|                   | 3  |   |   |             |                    |
| TOTAL LOANS       | AND DEBTS RECEIVED                               |   |   |             | 4,000,00           |



#### SCHEDULE D-2 - LOANS AND DEBTS OUTSTANDING

| ACCT#:           | 000176  |                                       |  |               | REPORTING PE            | RIOD:            | FROM            |
|------------------|---|---------------------------------------|--|---------------|-------------------------|------------------|-----------------|
|                  | ing loans and debts in excess of \$50 EXCESS OF \$50: | must be listed. This includes loans f | from Lending Institutions, Candidate's Personal Funds an | nd Other Cont | tributors.              |                  |                 |
| Date<br>Received | Obligated To (Name)<br>And Mailing Address            | Endorser Name<br>and Mailing Address  | Description<br>of Security                               | Int<br>Rate   | Original<br>Loan Amount | Payments<br>Made | Loan<br>Balance |
| 04/28            | Colin Bonni   |                                       | Personal Lan to lampaign                                 | 4             | 15,000                  | Y                | 15,000          |
| 10/5/201         | Cambra, DP  |                                       |  | -             |                         |                  |                 |
| 105              | Coin Boins  |                                       | 3x H 1 1   | 4             | 4,000                   | ×                | 4,000           |
| VI.49            | 4 4 4 4 4   |                                       |  |               |                         |                  | - problem       |
|                  | W H 12  |                                       |  |               |                         |                  |                 |
|                  | <del>- 2</del> }                                      |                                       |  |               |                         |                  |                 |
|                  | E   |                                       |  |               |                         |                  |                 |
|                  |   |                                       |  |               |                         |                  |                 |
|                  |   |                                       |  | -             |                         |                  |                 |
|                  |   |                                       |  |               |                         |                  |                 |
|                  | 12  |                                       |  |               |                         |                  |                 |

(TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 7)

TOTAL LOANS AND DEBTS OUTSTANDING